	ORD	ER FOR	SUP	PLIES OR SER	VICES							PAGE		I
IMPORTANT: Mark all packages and papers with contract and/or order n					umbers.						1	3		
1. DATE OF ORDER 2. CONTRACT				(If any)	6. SHIP TO: Louis Effa									
07/29/2004 GS-35F-4076D					a. NAME OF CONSIGNEE									
3. ORDER NO. 4. REQUISITION/REFERENCE NO. PR300040134					DOT/Maritime Administration, MAR-340									
5. ISSUING OFFICE (Address correspondence to)					b. STREET ADDRESS 400 Seventh Street, SW, Room 7321									
DOT/Maritime A	Administration, MAR-38	30												
400 Seventh Street, SW., Room 7310					c. CITY d. S					d. STATE	e. ZIF	CODE		
	20				Washin			ington				DC		20590
Washington	DC 20590													
- NAME OF COA	7. TO:				f. SHI	P VIA								
a. NAME OF CON	NIRACIOR								0	TVDE OF	. OD!	DED		
b. COMPANY NA	ME				-	. PURCH	IASE		8.	TYPE OF	-			
	RAL SYSTEMS LP											b. DELIVERY - Except for bill instructions on the reverse, the delivery order is subject to		
c. STREET ADDR					REFE	RENCE '	YOUR:							
P.O. Box 149	9255				Please furnish the following on the terms and						-	instructions contained on thi only of this form and is issue		
		T			condit	ions spec	cified o	n b	oth sides of the	nis order an		subject to t	he terms	and conditions
d. CITY Austin		e. STATE		f. ZIP CODE 78714	on the indicat		sheet	t, It	any, including	delivery as	`	or the abov	e-numbe	red contract.
	AND APPROPRIATION	_		70714	10. RI	EQUISI	TIONI	NG	G OFFICE					
D14750 - 1 - 04	- 010 -   - GAN008 - 1319	00 3146 -			DOT/Maritime Administration, MAR-340									
11. BUSINESS C	LASSIFICATION (	Check approp	nriate	hov(es))						.,, .,				
a. SMALL	LAGOII TOATTON (C			HAN SMALL		C. DI	SADV	AN <sup>°</sup>	TAGED			d. WOMEN-	OWNED	
12. F.O.B. POINT	-			14. GOVERNMENT	10. BEELVER 101.0.B.1 0.111				16. DISCOUNT TERMS					
Destination	42 DI ACE OF					ON OR BEFORE (Date)				Date)	10 days %			
a. INSPECTION b. ACCEPTANCE					08/13/2004					20 days		%		
a. INSPECTION D. ACCEPTANCE									30 days days		% %			
												,		
			47.6	2011501115 (0		. D. i	·				- 1			
			17. 8	SCHEDULE (See re	verse tor		ons) NTITY	Y		UNI	Γ			QUANTITY
ITEM NO.	SUPPLIES OR SERVICES					ORDERED UNIT PRICE AM (c) (d) (e)			AMO		ACCEPTEI (g)			
(a)		(b)					(c) (d) (e)				(f)		(9)	
	SEE LINE ITEM DETAIL													
	SEE LINE HEM DETAIL													
	40 CHIRDING DOINT					/EIGHT 20. INVOICE NO.					_			
	18. SHIPPING POINT 19. GROSS SHIPPING W					EIGHT 20. INVOICE NO.								
	L 21. MAIL INVOICE TO: Erica W					 Villiams							17(h) TOT.	
SEE BILLING INSTRUCTIONS	a. NAME												(Cont. pages)	
ON	DOT/Maritime Administration, MAR-380													
REVERSE :	b. STREET ADDRESS (or P.O. Box)													
	400 Seventh Street, SW., Room 7310					T				17(i) GRAND				
	c. CITY					d. STATE e. ZIP CODE			ψ12,300.04			TOTAL		
	Washington					DC 20590								
22. UNITED STA <sup>*</sup> AMERICA B <sup>*</sup>	TES OF Y <i>(Signature)</i>			PM . 1				23	B. NAME	(Typed)				
	(0.3		Uca	- D. Willia	nis				Erica L. W		3/ORI	DERING OFF	ICER	

			SUPPLEMENTA	L INVOICIN	IG INFORMA	TION	P	AGE NO. 20	13
provided the f \$ N must be provi prices, and ex exceed \$10 (6	following s to other in ided; cont extended to except for	statement, (signed a lyoice will be submitt tract number (if any) otals. Prepaid shipp parcel post), the bil	y be used by the Contra and dated) is on (or attacted." However, if the Co , order number, item nur ing costs will be indicate ling must be supported be period, consolidated per	ched to) the ontractor wis mber(s), desert as a separate by a bill of la	order: "Paym shes to submi scription of su arate item on ading or recei	ent is requested in the t an invoice, the following pplies or service, sizes the invoice. Where ship pt. When several order	amount of ng information , quantities, unit pping costs		
			REC	EIVING RE	PORT				
			on the face of this orde			ected, accept	receive	ed	
<b>⊢</b>	PARTIAL		DATE RECEIVED	SIG	NATURE OF	OV'T REP.	DATE		
	FINAL				_				
TOTAL CONT	TAINERS	GROSS WEIGHT	SS WEIGHT RECEIVED AT TITLE						
		•	REPOR	T OF REJE	CTIONS				
ITEM NO. SUPPLIES OR SERVICES					UNIT	OR REJECTIO	N		

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 07/29/2004 GS-35F-4076D DTMA1F04085 **QUANTITY** UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE ACCEPTED** (f) (a) (e) (g) 1.00 EA Dell PowerEdge 6550 Server 12,938.340 12,938.34 0001 PowerEdge 6650, Intel Xeon 2.0GHz w/1MB Cache, GaL, Redundant Power Diskette Drive: 1.44MB Diskette Drive Mouse: Logitech PS/2 2-button Mouse with Scroll Additional Processor: Dual Processor Intel Xeon, 2.0GHz/1MB Cache PowerEdge Fourth Hard Drive: 73GB 15K RPM Ultra 320 SCSI Hard Drive Hardware Support Services: 3Yr Parts + Onsite Labor (Next Business Day) OPERATING SYSTEM: Windows 2000 Advanced Server with 25 Client Licenses Second Hard Drive: 73GB 15K RPM Ultra 320 SCSI Hard Drive Memory: 4GB DDR SDRAM, 8X512MB DIMMs Monitor: No Monitor Option Third Hard Drive: 73GB 15K RPM Ultra 320 SCSI Hard Drive Keyboard: Standard Windows Keyboard, Gray Primary Controller: PERC3-DC, 128MB, 1 Internal, 1 External Channels Documentation: Users Manual, Installation and Trouble Shooting Guide on CD HD Configuration: Add-in Card RAID 1 First Hard Drive: 73GB 15K RPM Ultra 320 SCSI Hard Drive Installation: No Installation First Network Adapter: Dual On-Board NICS CD ROM or DVD ROM: 24X IDE Internal CD ROM Drive Chassis Configuration: Rapid Rails for Dell Rack, P6650 Fifth Hard Drive: 73GB 15K RPM Ultra 320 SCSI Hard Drive Delivery Date 08/13/2004 Reference Requisition: PR300040134

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)

\$12,938.34